A RESOLUTION BY

TRANSPORTATION COMMITTEE

01- 7 -1808

AUTHORIZING THE MAYOR TO EXECUTE CONTRACT FC-7102-99, COMPREHENSIVE ENVIRONMENTAL SERVICES FOR HARTSFIELD ATLANTA INTERNATIONAL AIRPORT WITH CAMP DRESSER & MCKEE, INC., TO ASSIST THE DEPARTMENT OF AVIATION WITH ITS ENVIRONMENTAL PROGRAMS, FOR A COST TO THE CITY NOT TO EXCEED \$7,000,000.00 FOR THE FIRST YEAR; ALL SERVICES TO BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2H21 524001 R21E10409999.

WHEREAS, the City of Atlanta has undertaken a capital improvement program to facilitate expansion and improvements at Hartsfield Atlanta International Airport; and

WHEREAS, the City of Atlanta did solicit Request for Proposals from qualified firms to provide a full range of multi-disciplinary environmental consulting services including programs for air quality, noise measurements, wetlands delineation and other environmentally related services at Hartsfield Atlanta International Airport for FC-7102-99, Comprehensive Environmental Services; and

WHEREAS, after review and evaluation of the proponent's qualifications and analysis of the technical proposals by City personnel, the Aviation General Manager and the Purchasing Agent of the Bureau of Purchasing and Real Estate recommend the award of said Contract to the top ranked proponent, Camp Dresser & McKee, Inc.; and

WHEREAS, the term of this contract shall be an initial three (3) year term with two (2), one (1) year renewals.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor, be and is hereby authorized to execute on behalf of the City of Atlanta Contract FC-7102-99, Comprehensive Environmental Services to assist the Department of Aviation in its environmental programs at Hartsfield Atlanta International Airport, for a cost to the City not to exceed \$7,000,000.00 in the first year.

BE IT FURTHER RESOLVED, that the Purchasing Agent of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare said Contract for execution by the Mayor, to be approved as to form by the City Attorney.

BE IT FURTHER RESOLVED, that said Contract, shall not become binding on the City of Atlanta, and the City of Atlanta shall incur no liability nor obligation thereunder until the same has been signed by the Mayor and delivered to contracting party.

BE IT FINALLY RESOLVED, that all work for said contract shall be charged to and paid from Fund Account and Center Number: 2H21 524001 R21E10409999.



Bill Campbell Mayor, City of Atlanta

Benjamin R. DeCosta Aviation General Manager

DATE:

September 21, 2001

TO:

Felicia Strong-Whitaker, Director

Bureau of Purchasing and Real Estate

FROM:

Daniel J. Molloy, Assistant General Manager, Facilities

Department of Aviation

SUBJECT:

FC-7102-99 - Comprehensive Environmental Services

The Department hereby recommends award of the subject project to Camp, Dresser and McKee, Inc. Requisition R21E1789 is attached to cover the cost of the first year of services.

If any additional information is required, please contact our Contract Services Division at 404-209-2945, ext. 131.

DJM/me/pk

XC:

C. Chavis

C. Dortch

M. Eady

K. Martin

File





BILL CAMPBELL MAYOR

OFFICE OF CONTRACT COMPLIANCE 55 TRINITY AVENUE, S.W., SUITE 1700 ATLANTA, GEORGIA 30303 TEL (404) 330-6010 FAX (404) 658-7359

SUSAN BRONSTON SULLIVAN DIRECTOR

MEMORANDUM

TO:

Felicia Strong-Whitaker, Director

Bureau of Purchasing and Real Estate

FROM:

Susan Bronston Sullivan, Director

Office of Contract Compliance

DATE:

June 20, 2001

RE:

Recommendation for FC 7102-99, Comprehensive Environmental

Services, (RFP)

We are in receipt of two (2) proposals for the above referenced project. The Office of Contract Compliance has carefully reviewed and evaluated the proposals for minority and female business enterprise participation.

Company	<u>.</u>	EBO
Kimley-Horn and Associates, Inc		15
Camp Dresser & McKee		15

If you have any questions, please contact me at (404) 330-6010 or Hubert Owens at (404) 330-6593.

CC: File

Hubert Owens, OCC; Carolyn Chavis, BPRE

FC-7102-99, COMPREHENSIVE ENVIRONMENTAL SERVICES

	Camp Dresser & McKee, Inc.	Kimley-Horn & Associates, Inc.
Evaluator 1	75	56
Evaluator 2	75	49
Evaluator 3	73	55
Technical Score	223/3 74.3	160/3 53.3
Cost (Fee)	6.66	6.66
OCC Score	15	15
Total Score	95.96 96	74.96 75

TRANSMITTAL FORM FOR LEGISLATION					
TO: MAYOR'S OFFICE	ATTN: GREG PRIDGEON				
Commissioner's Signature	Director's Signature				
Originating Department: Department of Aviation	Contact Person: CarolynR. Chavis, 6099				
Committee(s) of Purview: Transportation Committee	Council Deadline: November 2, 2001				
Committee Meeting Dates(s): November 14, 2001	Full Council Date: November 19, 2001				

CAPTION:

AUTHORIZING THE MAYOR TO EXECUTE CONTRACT FC-7102-99, COMPREHENSIVE ENVIRONMENTAL SERVICES FOR HARTSFIELD ATLANTA INTERNATIONAL AIRPORT WITH CAMP DRESSER & MCKEE, INC., TO ASSIST THE DEPARTMENT OF AVIATION WITH ITS ENVIRONMENTAL PROGRAMS, FOR A COST TO THE CITY NOT TO EXCEED \$7,000,000.00 FOR THE FIRST YEAR; ALL SERVICES TO BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER 2H21 524001 R21E10409999.

BACKGROUND

Full range of multi-disciplinary environmental consulting services including programs for Air Quality, Storm Water, Noise Measurements and Mitigation, Solid Waste, Hazardous Waste Management, Product Storage Tanks, Deicing Technology, Wetlands Delineation and Mitigation and other environmentally related services at Hartsfield Atlanta International Airport.

FINANCIAL IMPACT (if any)

Mayor's Staff Unly	++++++++++++	+++++++++	+++++ +@+9> ++	+++++++
Received by Mayor's Office	e: 10/30/8/ (daye)	_ Reviewed by	(Initials)	(date)
Submitted to Council:	(date)			
Action by Committee:	ApprovedAdvertised	dHeld _	Amended	
	SubstituteReferred	Other		

BUREAU OF PURCHASING AND REAL ESTATE

LEGISLATION SUMMARY

TO:

Transportation Committee

CAPTION:

AUTHORIZING THE MAYOR TO EXECUTE CONTRACT FC-7102-99, COMPREHENSIVE ENVIRONMENTAL SERVICES FOR HARTSFIELD ATLANTA INTERNATIONAL AIRPORT WITH CAMP DRESSER & MCKEE, INC., TO ASSIST THE DEPARTMENT OF AVIATION WITH ITS ENVIRONMENTAL PROGRAMS, FOR A COST TO THE CITY NOT TO EXCEED \$7,000,000.00 FOR THE FIRST YEAR; ALL SERVICES TO BE CHARGED TO AND PAID FROM FUND ACCOUNT AND

CENTER NUMBER 2H21 524001 R21E10409999.

REQUESTING DEPT:

Department of Aviation

CONTRACT TYPE:

Professional Consulting Services

SOURCE SELECTION:

Competitive Sealed Proposal (RFP)

BID/PROPOSAL

OPENING:

May 16, 2001

NO. INVITATIONS

ISSUED:

86

BIDS/PROPOSALS

RECEIVED:

2

BIDDERS/PROPONENTS:

Kimley Horn

(bid amt., if applicable):

Camp Dresser & McKee

BACKGROUND:

Full range of multi-disciplinary environmental consulting services including programs for Air Quality, Storm Water, Noise Measurements and Mitigation, Solid Waste, Hazardous Waste Management, Product Storage Tanks, Deicing Technology, Wetlands Delineation and Mitigation and other environmentally related services at Hartsfield Atlanta International Airport.

SOURCE OF FUNDING:

2H21 524001 R21E10409999

TERM OF CONTRACT:

Initial term of three (3) years with two (2), one (1) year renewals.

EVALUATION TEAM

COMPOSITION:

Aviation, Contract Compliance & Risk Management